TAXABLE YEAR

2003

Alternative Minimum Tax and Credit Limitations — Residents

CALIFORNIA SCHEDULE

P (540)

	ach this schedule to Form 540.									
Nan	ne(s) as shown on Form 540		Your	social security	number					
				+	+					
Pa	rt I Alternative Minimum Taxable Income (AMTI)	Important: See instructions for info	rmation regarding Califo	rnia/federal o	differences.					
1	If you itemized deductions, go to line 2. If you did no									
	deduction from Form 540, line 18, and go to line 6.			1	i					
2										
3	Personal property taxes and real property taxes. See	instructions		3	.					
4	Certain interest on a home mortgage not used to buy	, build, or improve your home. See ins	structions	4	l					
	Miscellaneous itemized deductions. See instructions									
	Refund of personal property taxes and real property taxes. See instructions									
	Caution: Do not include your state income tax refund on this line.									
7	Investment interest expense adjustment. See instruct	tions		7	!					
8	Post-1986 depreciation. See instructions			8	.					
9	Adjusted gain or loss. See instructions			9	l					
10	Incentive stock options and California qualified stock	options (CQSOs). See instructions .		10	i					
11	Passive activities adjustment. See instructions			11	I					
12	Beneficiaries of estates and trusts. Enter the amount	from Schedule K-1 (541), line 8		12	<u> </u>					
13	Other. Enter the amount, if any, for each item, a throu	ugh o, and enter the total on line 13. S	ee instructions.							
	a Appreciated contribution	h Loss limitations								
	carryover									
	b Circulation expenditures	j Patron's adjustment								
	c Depletion	k Pollution control facilities								
	d Depreciation (pre-1987)	I Qualified small business stoo								
	e Installment sales	m Research and experimental .								
	f Intangible drilling costs	n Tax shelter farm activities	1	1 1						
	g Long-term contracts	o Related adjustments		⊥ 13	3					
14	Total Adjustments and Preferences. Combine line 1 tl									
15	Enter taxable income from Form 540, line 19. See ins	structions		15	i					
16	Net operating loss (NOL) deductions			16	SUSPENDED					
17	AMTI exclusion. See instructions			17	()				
18	If your federal adjusted gross income (AGI) is less th	an the amount for your filing status (F	sted below), skip this lir	e and go						
	to line 19. If you itemized deductions and your federa	al AGI is more than the amount for you	ır filing status, see instru	ictions. 18	()				
	Single or married filing separately		\$135,714							
	Married filing jointly or qualifying widow(er)		. \$271,432							
	Head of household		. \$203,574							
19	Combine line 14 through line 18									
20	Alternative minimum tax NOL deduction. See instruct	tions		20	SUSPENDED					
21	Alternative Minimum Taxable Income. Enter amoun	t from line 19 (if married filing separa	tely and line 21							
	is more than \$257,861, see instructions)			21	I					
Pa	rt II Alternative Minimum Tax (AMT)									
22	Exemption Amount. (If this schedule is for a child un	nder age 14, see instructions.)								
	If your filing status is:	And line 21 is not over:	Enter on line 22:							
	Single or head of household	\$187,161	\$49,910							
	Married filing jointly or qualifying widow(er)	249,548	66,547	22	<u> </u>					
	Married filing separately If Part I, line 21 is more than the amount shown above	124,773	33,272 J							
22				22	•					
	Subtract line 22 from line 21. If zero or less, enter -0-									
	Tentative Minimum Tax. Multiply line 23 by 7.0% (.07 Regular tax before credits from Form 540, line 20 .	· ·				l l				
	Alternative Minimum Tax. Subtract line 25 from line				·					
20	than zero, enter here and on Form 540, line 35. (Exce									
	solar energy, first enter the result on Side 2, Part III,				i					
	oom onorgy, mor onto the result on one 2, I all III,	5555011 0, IIII0 20.J		20	·					

1 Enter the amount from Form 540, line 24 2 Enter the tentative minimum tax from Side 1, Part II, line 24 2 Enter the tentative minimum tax from Side 1, Part II, line 24 3 Section A - Credits that reduce excess tax. 3 Subtract line 2 from line 1. If zero or less enter -0- and see instructions. This is your excess tax which may be offset by credits 3 At Credits that reduce excess tax and have no carryover provisions. 4 Code: 214 Long-term care credit 5 Code: 162 Prison inmate labor credit 6 Code: 162 Prison inmate labor credit 7 Code: Credit Name: 7 Code: Credit Name: 9 Code: Credit Name: 9 Code: Credit Name: 10 Code: Credit Name: 11 Code: 188 Credit for prior year alternative minimum tax 11 Section B - Credits that reduce near yin column (o) 12 If Part III, line 3 is zero, enter the amount from line 1. If line 3 is more than zero, enter the total of line 2 and the last entry in column (o) 12 Bt Credits that reduce net tax and have carryover provisions. 14 Code: 173 Credit for prior year alternative minimum tax 15 Code: 162 Credit for prior year alternative minimum tax 16 Code: 163 Credit for prior year alternative minimum tax 17 Code: 173 Credit for prior year alternative minimum tax 18 Code: 170 Credit Name: 19 Code: 180 Credit to prior year alternative minimum tax 19 Code: 174 Credit for prior year alternative minimum tax 19 Code: 175 Credit for prior year alternative minimum tax 19 Code: 175 Credit for prior year alternative minimum tax 19 Code: 176 Credit for prior year alternative minimum tax 19 Code: 176 Credit for prior year alternative minimum tax 19 Code: 177 Credit for prior year alternative minimum tax 20 Code: 178 Credit for prior year decended to year year year year year year year year	Pa	rt III Credits that Reduce Tax Note: Be sure to attach your credit forms to Form	า 540).			
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4 Code: 214 Long-term care credit		This is your excess tax which may be offset by credits	3				<i>\$/////////</i>
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